

Registered Number SC371349

KINNING PARK AUTO LIMITED

Abbreviated Accounts

31 January 2011

KINNING PARK AUTO LIMITED

Registered Number SC371349

Balance Sheet as at 31 January 2011

	Notes	2011	
		£	£
Called up share capital not paid			0
Fixed assets			
Intangible	2	30,000	
Tangible	3	<u>42,500</u>	-
Total fixed assets		72,500	
Current assets			
Stocks		0	
Debtors		0	
Cash at bank and in hand		527	
Total current assets		<u>527</u>	-
Creditors: amounts falling due within one year		(70,143)	
Net current assets		(69,616)	
Total assets less current liabilities		<u>2,884</u>	-
Total net Assets (liabilities)		2,884	
Capital and reserves			
Called up share capital		100	
Profit and loss account		<u>2,784</u>	-
Shareholders funds		<u>2,884</u>	-

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 June 2011

And signed on their behalf by:

M I MOUGHAL, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover relates to invoiced sales of services.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 10.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
Additions	30,000
At 31 January 2011	<u>30,000</u>

Depreciation	
Charge for year	0
At 31 January 2011	<u>0</u>

Net Book Value	
At 31 January 2011	<u>30,000</u>

3 Tangible fixed assets

Cost	£
At	
additions	46,750
disposals	
revaluations	
transfers	
At 31 January 2011	<u>46,750</u>

Depreciation	
At	
Charge for year	4,250
on disposals	
At 31 January 2011	<u>4,250</u>

Net Book Value

At

At 31 January 2011

42,500

4 Transactions with directors

There were no transactions with Directors.

5 Related party disclosures

There were no related party transactions.